CONTRACT

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 ww.wtkr.com

\nd:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Revision			Alt Order #		
	580988	1	07909666			
Product						
OBAMA/P/D SKED C						
Contract Dates	Estimate #					
10/30/12 - 11/06/12	//1904					
Advertiser			Ori	ginal Date	/ Revision	
Obama/D/President			10/26/12 / 10/26/12			
	Billing Cycle	Billing	ng Calendar		Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Station	Accou	Account Executive Jamie Andrus		Sales Office	
	WTKR	Jamie			Washington, D.	
	Special Hand	ndling				
	Demographic					
	Adults 35+					
	IDB# 8020	Advert	iser	Code	Product Code	
	Agency Ref			Advertiser	Ref	

		Spots/		Tota	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSpo	ts	Amount
D 1 3 10/30/12 11/02/12 Price Is Right	11am-12n	:30	NM	0	\$0.00
D 2 3 11/05/12 11/05/12 Price Is Right	11am-12n	:30	NM	0	\$0.00
E 3 3 10/30/12 11/04/12 Newschannel 3 News Start Date	12n-1230pm <u>Rate</u> \$400.00	:30	NM	4	\$1,600.00
E 4 3 11/05/12 11/06/12 Newschannel 3 News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/05/12 11/11/12 M 1	12n-1230pm <u>Rate</u> \$400.00	:30	NM	1	\$400.00
E 5 3 10/30/12 11/04/12 CBS Daytime Start Date	1228-3pm <u>Rate</u> \$400.00	:30	MM	3	\$1,200.00
E 6 3 11/05/12 11/06/12 CBS Daytime Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	1228-3pm <u>Rate</u> \$400.00	:30	MM	1	\$400.00
E 7 3 10/30/12 11/02/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 4	3-4pm <u>Rate</u> \$270.00	:30	NM	4	\$1,080.00
8 3 11/05/12 11/05/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	3-4pm <u>Rate</u> \$270.00	:30	MM	1	\$270.00
E 9 3 10/30/12 11/02/12 7-730pm Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 2	7-730pm <u>Rate</u> \$1,165.00	:30	MM	2	\$2,330.00
E 10 3 11/05/12 11/05/12 7-730pm Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	7-730pm <u>Rate</u> \$1,165.00	:30	NM	1	\$1,165.00
E 11 3 10/30/12 11/02/12 The Insider Start Date End Date Weekdays Spots/Week Week: 10/29/12 11/04/12 -TWTF 2	730p-8pm <u>Rate</u> \$1,165.00	:30	NM	2	\$2,330.00
E 12 3 11/05/12 11/05/12 The Insider Start Date End Date Weekdays Spots/Week Week: 11/05/12 11/11/12 M 1	730p-8pm <u>Rate</u> \$1,165.00	:30	NM	1	\$1,165.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between: WTKR-TV

www.wtkr.com

Contract / Revision Alt Order#

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Print Date 10/26/12

580988 07909666 Product Estimate #

Contract Dates 10/30/12 - 11/06/12 OBAMA/P/D SKED C //1904 Advertiser Original Date / Revision Obama/D/President 10/26/12 / 10/26/12

			Spots/		To	otals
*Line Ch Start Date En	d Date Description	Start/End Time	e Days Length Week	Rate Type	Spots	Amount
	/30/12 NCIS	8-9pm	:30	NM)	1	\$4,705.00
Start Date End Date Week: 10/29/12 11/04/		<u>ts/Week</u> <u>Rate</u> 1 \$4.705.00				
	/02/12 Overnight Rotator ate Weekdays Spor	430-5am	:30	NM	1	\$10.00
Start Date End Date Week: 10/29/12 11/04/		<u>ts/Week</u> <u>Rate</u> 1 \$10.00				
V 15 3 10/30/12 11	/02/12 Newschannel 3 Ne	ews 6-7am	:30	NM	1	\$220.00
Start Date End Da		ts/Week Rate		621 (* 1959)		********
Week: 10/29/12 11/04/	12 -TWTF	1 \$220.00				
			Totals		23	\$16,875.00
Time Period #	of Spots Gross Amo	unt Net Amount				

Time Period	# of Spots	Gross Amount	Net Amount	
10/29/12 -11/05/12	23	\$16,875.00	\$14,343.75	
Totals	23	\$16,875.00	\$14,343.75	

720 Boush Street Norfolk, VA 23510-1583

(757)446-1000

Signature:	Date:	